CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
REGGIE P. DUPRE, JR.	well	Report Number: 29845
638 Hwy. 665	Senate	Date Filed: 2/11/2012
Montegut, LA 70377	20	
		Report Includes Schedules: Schedule E-1
		Goriodale E 1
3. Date of Primary 10/20/2007		_
10/20/2007		
This report covers from 1/1/2011	through <u>12/31/2011</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
30th day prior to primary	X Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		_
Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	_
(You are required by law to use one or more banks, savings and loan associations, or money		
market mutual fund as the depository of all		
SOUTH LOUISIANA BANK		
P.O. Box 1718		
Houma, LA 70360		
A News (Berns Bressies Bress) MADIAN	O DALMIOANO	-
	C PALMISANO	
Daytime Telephone 985-876-2910  10. WE HEREBY CERTIFY that the information contain	ad in this rapart and the attached	9 FOR RRINGIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our knowled	ge, information and belief, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     A. Name and address of principal campaign committee,
expenditures have been made nor contributions receive and that no information required to be reported by the L	· · · · · · · · · · · · · · · · · · ·	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 11th day of February	, 2012 .	
	<del></del>	
Reggie P. Dupre, Jr.	985-594-5377	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone	
principal campaign committee)		
Signature of Treasurer	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

## **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,040.93
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,040.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 92,730.85
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 9,040.93
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 83,689.92

Form 102. Rev. 3/98. Page Rev. 3/98

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOBBY JINDAL CAMPAIGN FUND P.O. Box 4168 Baton Rouge, LA 70821	10/10/2011	Donation	\$ 2,500.00
BUTTERFLIES & FLOWERS FLORIST 226 Enterprise Drive Houma, LA 70360	10/21/2011	Funeral Flowers for Constituent	\$ 91.70
BUTTERFLIES & FLOWERS FLORIST 226 Enterprise Drive Houma, LA 70360	12/06/2011	Funeral Flowers for Constituent	\$ 99.23
CEREBRAL PALSY OF LOUISIANA 2380 Barataria Boulevard, Suite 5 Marrero, LA 70072	08/25/2011	Donation	\$ 50.00
DIOCESE OF HOUMA-THIBODAUX, ANNUAL BISHOP'S APPEAL OFFICE P.O. Box 505 Schriever, LA 70395	01/24/2011	Donation	\$ 1,000.00
FRATERNITY OF SOUTH LAFOURCHE P.O. Box 610 Golden Meadow, LA 70357	04/14/2011	Donation	\$ 300.00
FRIENDS OF MARY LANDRIEU 10 G Street, NE, Suite 570 Washington, DC 20002	12/06/2011	Donation	\$ 500.00
KNIGHTS OF COLUMBUS COUNCIL # 8616 1388 Highway 665 Montegut, LA 70377	06/29/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)		•	\$5,040.93
4. TOTAL (optional - complete only on last page of this sched	ule)		

Form 102. Rev. 3/98. Page Rev. 3/98

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures thi     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OAKLAWN JR. HIGH SCHOOL 2215 Acadian Drive Houma, LA 70363	10/15/2011	Donation for Jr. High School Cheerleaders for 2012 Capital One Bowl Pre-Game Performance	\$ 50.00
RESTORE OR RETREAT P.O. Box 2048-NSU Thibodaux, LA 70310	10/10/2011	Donation	\$ 500.00
RESTORE OR RETREAT P.O. Box 2048-NSU Thibodaux, LA 70310	11/03/2011	Donation	\$ 300.00
SACRED HEART CATHOLIC CHURCH 1113 Highway 55 Montegut, LA 70377	07/08/2011	Donation	\$ 100.00
ST. ANN CHURCH 4353 Highway 24 Bourg, LA 70343	12/29/2011	Donation	\$ 2,500.00
ST. CHARLES BORROMEO CATHOLIC CHURCH 1237 Highway 665 Montegut, LA 70377	03/18/2011	Donation	\$ 250.00
SOUTH TERREBONNE HIGH SCHOOL 3878 Highway 24 Bourg, LA 70343	12/06/2011	Donation for High School Band Disney Trip	\$ 50.00
TERREBONNE PARISH 4-H CLUB 105 T-Beb Street Montegut, LA 70377	02/24/2011	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$4,000.00
TOTAL (optional - complete only on last page of this schedule)	e)		\$ 9,040.93

Form 102. Rev. 3/98. Page Rev. 3/98